

DR-2 Disclosure Summary Page**DR-2**

Jaclyn Smith for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2016	
County:	Woodbury	Adjusted Due Date		
District:	1	Filed Date	10/16/2016 3:50:59 PM	
Committee Code:	19567	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:	Smith, Jaclyn	

Treasurer

Last Name:	Colling	First Name:	Ronald	MI:	J
Address:	3065 Valley Drive				
City:	Sioux City	State:	IA	Zip Code:	51104
Phone:	712-252-5161				
E-Mail:	rjcolling@yahoo.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$4,408.10
Schedule A: Cash Contributions Total	\$2,135.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,543.10
Schedule B: Expenditure Total	\$3,818.20
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,724.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$100.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 19567	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/29/2016	Check #	Cole, Audra 1212 Olaf Ct. Sioux City, IA 51104	None	\$25.00	
7/29/2016	Check #	Koster, Leon 3407 Pine Crest Court Sioux City, IA 51106	None	\$30.00	
7/29/2016	Check #	McCarthy, Dan 118 West 21st Street Sioux City, IA 51104	None	\$10.00	
7/29/2016	Check #	Sokolovske, Virginia 5617 Seger Ct. Sioux City, IA 51106	None	\$50.00	
8/1/2016	Check #	Cordice, Marguerite 2606 Nichols Blvd. Apt 227 Sioux City, IA 51106	None	\$100.00	
8/1/2016	Check #	Fleming, Diane 4531 Cheyenne Blvd. Sioux City, IA 51104	None	\$150.00	
8/4/2016	Check #	Hackett, Jeffrey 1415 Eric Ct. Sioux City, IA 51104	None	\$25.00	
8/4/2016	Check #	Jensen, Chris 112 24th St. Sioux City, IA 51104	None	\$50.00	
8/5/2016	Check #	Dawson, David 400 Essex St. Sioux City, IA 51103	None	\$20.00	X
8/5/2016	Check #	Hall, Christopher 3246 Douglas St. Sioux City, IA 51104	None	\$40.00	X
8/5/2016	Check #	Hunter, Dan 2090 Roundtable Road Sergeant Bluff, IA 51054	None	\$25.00	X
8/5/2016	Check #	Jung, James 2222 Jackson St. Sioux City, IA 51104	None	\$100.00	X
8/5/2016	Check #	Kacena, Timothy 121 South Dorman Sioux City, IA 51103	None	\$25.00	X

Schedule A: Contributions

Sch-A

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Political Party:	Democratic		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/5/2016	Check #	OBrien, Terry 701 Pierce Suite 405 Sioux City, IA 51101	None	\$100.00	X
8/5/2016	Check #	Rosfjord, Penelope 3240 Jackson St. Sioux City, IA 51104	None	\$40.00	X
8/5/2016	Check #	Turner, Judy 1511 Carlin Ave. Sioux City, IA 51105	None	\$100.00	X
8/18/2016	Check #	Gondek, Gretchen 4424 46th Street Court Sioux City, IA 51108	None	\$50.00	
8/18/2016	Check #	Gondek, Russ 4424 46th Street Court Sioux City, IA 51108	None	\$50.00	
8/23/2016	Check #	Smith, Daniel 112 West 3rd Street Yankton, SD 57078	None	\$100.00	
8/31/2016	Check #	Christine A Kingdom-Knoepfler Trust 501 Buckwalter Dr. Sioux City, IA 51104	None	\$100.00	
9/6/2016	Check #	Bennett, Cynthia 2501 Apache Drive Sioux City, IA 51104	None	\$50.00	
9/6/2016	Check #	Brown, Gary 160 West 40th Street Sioux City, IA 51104	None	\$200.00	
9/6/2016	Check #	Flora M. Lee Trust 1608 Casselman St. Sioux City, IA 51103	None	\$25.00	
9/9/2016	Check #	Darrough, Minnie 3053 Myrtle St. Sioux City, IA 51103	None	\$25.00	
9/10/2016	Check #	Chesebro, Margo 2000 Summit St. Sioux City, IA 51104	None	\$25.00	
9/26/2016	Check #	Boykin, Michele 2204 Terrace Place Sioux City, IA 51104	None	\$100.00	

Schedule A: Contributions**Sch-A**

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9/26/2016	Check #	Hudek, Daniel 406 Buckley Sloan, IA 51055	None	\$100.00	
9/26/2016	Check #	Wendt, Anita 2313 Seneca Way Sioux City, IA 51104	None	\$50.00	
10/4/2016	Check #	Avery, Jeanne 31726 East Horse Lake Dr. Sioux City, IA 51108	None	\$250.00	
10/4/2016	Check #	Gondek, Russ 4424 46th Street Court Sioux City, IA 51108	None	\$50.00	
10/12/2016	Check #	Casey, Richard 5817 South Nature Run Place Sioux Falls, SD 57108	None	\$50.00	
10/12/2016	Check #	VanderPlaats, Nathan 2214 South Maple St. Sioux City, IA 51106	None	\$20.00	

Total Regular Contributions	\$1,685.00
Total Fundraiser Contributions	\$450.00
Grand Total All Contributions	\$2,135.00

Schedule B: Expenditures**Sch-B**

Jaclyn Smith for Supervisor	
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District:	1
Committee Code:	19567
Political Party:	Democratic

Status:	Filed
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Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2016	Check # 1003	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$3,104.20
KSUX, KSCJ, KKMA radio ads				
10/10/2016	Check # 1004	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$714.00
radio time				

Total Amount	\$3,818.20
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Democratic	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/3/2016	Martin, Randy 1459 650th St. Quimby, IA 51049	None	Fund-Raiser (Holding) music for August 3 fundraiser	\$100.00	

Total Estimated Fair Market Value	\$100.00
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